

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**SEPTEMBER 22, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**57701 MOUNTAIN VIEW SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	10,363.75	10,363.75	0.00	10,363.75
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$10,363.75</b>	<b>\$10,363.75</b>	<b>\$0.00</b>	<b>\$10,363.75</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>10,363.75</b>	<b>0.00</b>	<b>10,363.75</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**57706 CO. SCH. SERV. FD - MOUNTAIN VIEW**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	1,522.56	1,522.56	0.00	1,522.56
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$1,522.56</b>	<b>\$1,522.56</b>	<b>\$0.00</b>	<b>\$1,522.56</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>1,522.56</b>	<b>0.00</b>	<b>1,522.56</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**57707 DEV. CTR. HDCPD. MINOR - MT VIEW**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	184.72	184.72	0.00	184.72
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$184.72</b>	<b>\$184.72</b>	<b>\$0.00</b>	<b>\$184.72</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>184.72</b>	<b>0.00</b>	<b>184.72</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**57720 MTN VIEW CHILDREN SERVICE CENTER FUND**

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
SOUTH EL MONTE - IMP. DISTRICT # 2	0.00	389.31	389.31	0.00	389.31
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$389.31</b>	<b>\$389.31</b>	<b>\$0.00</b>	<b>\$389.31</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>389.31</b>	<b>0.00</b>	<b>389.31</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>